# FORSYTH TOBACCO PRODUCTS ALLIANCE PROGRAM

## SPECIAL REQUEST FOR ACCRUAL MONEYS

Contracted Customer: Glikin Bros.

Contact (Customer): Jeffrey Michelson

Customer Telephone Number: (973) 344-0500

Brand: Brandon

$ Amount Requested: 23.00

DESCRIPTION OF SPECIAL PROGRAM:
(Include program begin & end dates and cases promoted, as applicable)

Extra 1.00 per carton for 23 cartons of Brandon received by Wald Drugs 6/30/97-8/18/97. (11.92-1.00 off invoice= 10.92-1.00 per ctn additional = 9.92)

Additional Product Needed: ☒ NO ☐ YES (If YES, attach product order.)

Special Mailing Instructions: Please make check out and mail to: Wald Drugs, 272 Route 202, FLemington, N.J. 08822

Approval: Lanny Wolfe
RJR MANAGER

08/19/97
(DATE)

51849 2493

SEND COMPLETED FORM TO:

Forsyth Tobacco Customer Services
P.O. Box 2959
Winston-Salem, NC 27102
FAX: (910) 741-2156

800-852-8015

RJRT Form 1166 - WML 9/26/96

A-14

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000

# Yuban Dist., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

51849 2494

| NUMBER | DATE | PAGE NO |
|---|---|---|
| 518857 | 6/30/97 | 1 |

PLEASE REFER TO THE ABOVE INVOICE NO & DATE IN ALL CORRESPONDENCE REGARDING THIS TRANSACTION

THIS INVOICE IS AN ORIGINAL
NO OTHER WILL BE ISSUED

SOLD TO:
WALD DRUGS
NATHAN ORGOL
2/2 ROUTE 202-31
FLEMINGTON, NJ 08822

SHIP TO:

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | ACCOUNT # |
|---|---|---|---|---|---|---|---|---|
| MONDAY | 61 | 20 | 7 DAYS | 18160 | 6/27/97 | * HOUSE * | | 903878 |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL UNIT | RETAIL UNIT | GP% | TOTAL RETAIL UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 208290 | 1 | WHITE OWL NEW YORKER 2/2.87 | 5-5PACK | 3.58 | 21 | 17.90 | 14.30 | 14.30 |
| 200543 | 1 | DUTCH MASTER PERFECTO 5 PACK | 5-5PACK | 1.72 | 21 | 8.60 | 6.86 | 6.86 |
| 200535 | 1 | DUTCH MASTER PANETELA 5 PACK | 4-5PACK | 2.21 | 20 | 8.84 | 7.08 | 7.08 |
| 201129 | 1 | MURTEL AIR LTS MENTHOL 2 PK | 52-5PACK | 1.00 | 20 | 5.00 | 4.01 | 4.01 |
| 703702 | 2 | DIET COKE | CASE/24 | .60 | 44 | 28.80 | 8.20 | 16.40 |
| 300442 | 1 | CAPTAIN BLACK WHITE - POCKET | 6/CT | 3.38 | 25 | 20.28 | 15.22 | 15.22 |
| 301192 | 1 | RUM & MAPLE - POCKET | 6/CT | 2.69 | 25 | 16.14 | 12.11 | 12.11 |
| 301150 | 1 | REDMAN CHEW LARGE | 12/CT | 2.44 | 25 | 29.28 | 20.98 | 20.98 |
| 301341 | 1 | SQUARE - POCKET | BOX/12 | 1.90 | 25 | 22.80 | 17.13 | 17.13 |
| 604173 | 1 | BOOK MATCH-CASE | CASE/50 | .55 | 34 | 27.50 | 18.15 | 18.15 |
| 401596 | 1 | CELLAS CHERRIES MILK 72 | BOX/72 | .20 | 35 | 14.40 | 9.47 | 9.47 |
| 402342 | 1 | HERSHEY KITKAT | BOX/36 | .50 | 31 | 18.00 | 12.52 | 12.52 |
| 402206 | 1 | CHUNKY ORIGINAL | BOX/36 | .50 | 31 | 18.00 | 12.52 | 12.52 |
| 402446 | 1 | MOUNDS | BOX/36 | .50 | 31 | 18.00 | 12.52 | 12.52 |
| 114533 | 2 | BRANDON FULL FLAVOR 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 23.84 |
| | 1 | PROMOTIONAL ALLOWANCE | | | | | 2.00 | 2.00 |
| 115121 | 1 | BASIC FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 115139 | 1 | BASIC LIGHT BOX KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 111187 | 1 | BASIC LIGHT KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 112753 | 1 | WINSTON SELECT LIGHT KING | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 107743 | 2 | MONTCLAIR LIGHT MENTHOL KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 28.62 |
| 115873 | 1 | KAMEL RED LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 110445 | 2 | MONARCH MENTHOL LIGHT KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 28.62 |
| 112136 | 2 | MONARCH FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 28.62 |
| 103879 | 1 | DORAL LIGHT MENTHOL | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 105296 | 1 | DORAL FULL FLAVOR | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 103861 | 1 | DORAL LIGHT FILTER | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 105593 | 1 | CAMBRIDGE FULL FLAVOR KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 110007 | 1 | WINSTON SELECT | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 106351 | 2 | CARLTON BOX KING RED | CTN | 2.40 | 29 | 48.00 | 17.12 | 34.24 |
| 100953 | 2 | CARLTON MENTHOL | CTN | 2.40 | 29 | 48.00 | 17.12 | 34.24 |
| 115972 | 1 | CAMEL MENTHOL FILTER BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 100941 | 3 | CARLTON | CTN | 2.40 | 29 | 72.00 | 17.12 | 51.36 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT 8 | CAT 9 | CAT 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY.
+ DENOTES PRICE CHANGE. NOTE: 1½% PER MONTH (18% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.

| TOTAL CTNS. DELV'D VIA REP. | TOTAL CTNS. REG. & KINGS | TOTAL CTNS. 100 MM | TOTAL CTNS. DELV'D VIA TRUCK | TOTAL PIECES | TOTAL BUNDLES | CREDIT MEMO # |
|---|---|---|---|---|---|---|
| | | | | | | |

SUB TOTAL

SALES TAX

INVOICE TOTAL CONTINUE

PLEASE PAY

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000

# Glikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

51849 2495

## INVOICE

| NUMBER | DATE | PAGE NO |
|---|---|---|
| 519607 | 7/07/97 | 1 |

PLEASE REFER TO THE ABOVE INVOICE NO & DATE IN ALL CORRESPONDENCE REGARDING THIS TRANSACTION

THIS INVOICE IS AN ORIGINAL NO OTHER WILL BE ISSUED

SOLD TO
WALB DRUGS
NATHAN URGGL
272 ROUTE 202 31
FLEMINGTON, NJ 08822

SHIP TO

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | ACCOUNT # |
|---|---|---|---|---|---|---|---|---|
| MONDAY | 61 | 20 | C.B.B. | 18606 | 7/03/97 | * HOUSE * | | 900870 |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL / UNIT | RETAIL / UNIT | GP % | TOTAL RETAIL UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 200815 | 1 | PHILLIES TIIN 100 BIG 2/2.39 | BDL/10 | 2.39 | 19 | 23.90 | 17.36 | 19.36 |
| 200543 | 1 | DUTCH MASTER PERFECTO 5 PACK | 5-5PACK | 1.72 | 21 | 8.60 | 6.86 | 6.86 |
| 200550 | 0 | DUTCH MASTER PRESIDENT 5 PK | 5-5PACK | 1.03 | | | 7.31 | .00 |
| | 1 | OF ABOVE ITEMS IS OUT OF STOCK PLEASE RECORDER | | | | | | |
| 301007 | 1 | HALF & HALF LARGE | EACH | 14.08 | 25 | 14.08 | 10.56 | 10.56 |
| 203407 | 2 | BETWEEN THE ACTS | CTN/10 | 1.30 | 20 | 26.00 | 10.42 | 20.84 |
| 402240 | 1 | DOTS | BOX/24 | 2.50 | 31 | 12.00 | 8.35 | 8.35 |
| 405845 | 1 | HERSHEY KING SIZE KRACKEL | BOX/18 | .89 | 34 | 16.02 | 10.67 | 10.67 |
| 410416 | 1 | REESE CUPS KING SIZE | BOX/24 | .89 | 34 | 21.36 | 14.26 | 14.26 |
| 402602 | 1 | PLANTERS PEANUTS BAGS | BOX/24 | .45 | 55 | 10.80 | 4.00 | 4.00 |
| 404202 | 1 | BUBBLICIOUS WATERMELON | BOX/100 | .45 | 136 | 8.10 | 5.20 | 5.20 |
| 427773 | 1 | DENTYNE MINT-A-BURST PP 25C | BOX/40 | .25 | 47 | 10.00 | 5.35 | 5.35 |
| 420433 | 1 | TRIDENT GUM STRAW BREEZE | BOX/24 | .40 | 39 | 9.60 | 5.94 | 5.94 |
| 403345 | 1 | CERTS FRESH MIXED FRUIT | BOX/24 | .60 | 36 | 14.40 | 9.25 | 9.25 |
| 404525 | 1 | EQUENCH GUM REGULAR | BOX/24 | .40 | 34 | 9.60 | 6.42 | 6.42 |
| 417980 | 1 | HALLS SPEARMINT | BOX/40 | .75 | 45 | 30.00 | 16.70 | 16.70 |
| 419382 | 1 | EXTRA PLEN-T-PAK WINTERGR | BOX/12 | .89 | 32 | 10.68 | 7.06 | 7.06 |
| 404012 | 1 | TUMS REGULAR | BOX/36 | .75 | 40 | 27.00 | 16.32 | 16.32 |
| 430900 | 1 | NICOLA NATURAL HERB ORIGINAL | BOX/24 | .89 | 46 | 21.36 | 11.56 | 11.56 |
| 114520 | 1 | BRANDON MENTHOL LIGHT 100 | CTN | 1.57 | 21 | 13.70 | 11.92 | 11.92 |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < 1.00> |
| 112005 | 1 | WINSTON SELECT LIGHT BOX KG | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 115099 | 1 | KAMEL MENTHOL LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 107740 | 3 | MONTCLAIR LIGHT MENTHOL KING | CTN | 1.80 | 21 | 54.00 | 14.31 | 42.93 |
| 115001 | 1 | KAMEL FULL FLAVOR MLN BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 110445 | 1 | MONARCH MENTHOL LIGHT KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 112136 | 4 | MONARCH FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 72.00 | 14.31 | 57.24 |
| 111013 | 1 | CPC LIGHT MENTHOL KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 113705 | 1 | DORAL LIGHT BOX | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 109001 | 1 | CAMEL WIDES LIGHT | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 108712 | 1 | TRUE BLUE BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 100933 | 1 | CAMEL FILTER | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT 8 | CAT 9 | CAT 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

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* DENOTES PRICE CHANGE. NOTE: 1½% PER MONTH (18% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.

| TOTAL CTNS. DELV'D VIA REP. | TOTAL CTNS. REG. & KINGS | TOTAL CTNS. 100 MM | TOTAL CTNS. DELV'D VIA TRUCK | TOTAL PIECES | TOTAL BUNDLES | CREDIT MEMO # |
|---|---|---|---|---|---|---|
| | | | | | | |

SUB TOTAL

SALES TAX

INVOICE TOTAL CONTINUE

PLEASE PAY

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000

# Glikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

51849 2496

## INVOICE

| NUMBER | DATE | PAC |
|---|---|---|
| 520406 | 7/14/97 | |

PLEASE REFER TO THE ABOVE INVOICE NO. & DA
IN ALL CORRESPONDENCE REGARDING THIS TRANSA

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NO OTHER WILL BE ISSUED

SOLD TO
WALD DRUGS
NATHAN URGOL
272 ROUTE 202-31
FLEMINGTON, NJ 08822

SHIP TO

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | ACCOUN |
|---|---|---|---|---|---|---|---|---|
| MONDAY | 61 | 20 | C.B.B. | 19102 | 7/11/97 | * HOUSE * | | 9038 |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL / UNIT | RETAIL / UNIT | GP % | TOTAL RETAIL/UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 116053 | 4 | PARLIAMNT MEN BX 2PK-50C OFF | CTN | 1.90 | 24 | 76.00 | 14.62 | 58. |
| 208967 | 1 | GAR VEGA MINIATURE 2PK/2.75 | DISP/10 | 2.85 | 20 | 28.50 | 22.82 | 22. |
| 208298 | 1 | WHITE OWL NEW YORKER 2/2.87 | 5-5PACK | 3.58 | 21 | 17.90 | 14.30 | 14. |
| 200543 | 1 | DUTCH MASTER PERFECTO 5 PACK | 5-5PACK | 1.72 | 21 | 8.60 | 6.86 | 6. |
| 201228 | 1 | OPTIMO PALMA MADURO 5 PACK | 10-5PACK | 3.35 | 20 | 33.50 | 26.83 | 26. |
| 703702 | 1 | DIET COKE | CASE/24 | .60 | 44 | 14.40 | 8.20 | 8. |
| 301887 | 1 | HALF & HALF LARGE | EACH | 14.08 | 25 | 14.08 | 10.56 | 10. |
| 301036 | 1 | PALADIN BLACK CHERRY-POCKET | 6/CT | 1.74 | 26 | 10.44 | 7.82 | 7. |
| 301150 | 1 | RED MAN CHEW - LARGE | 12/CT | 2.44 | 25 | 29.28 | 21.98 | 21. |
| 300160 | 1 | BEECH NUT | 12/CT | 2.44 | 25 | 29.28 | 21.98 | 21. |
| 203489 | 1 | BETWEEN THE ACTS | CTN/10 | 1.30 | 20 | 13.00 | 10.42 | 10. |
| 203620 | 1 | DE NOBILI ECONOMY | 20-5PACK | 2.15 | 20 | 43.00 | 34.38 | 34. |
| 203612 | 1 | AVANTI | 10-5PACK | 2.60 | 20 | 26.00 | 20.79 | 20. |
| 203638 | 1 | DE NOBILI POPULAR | 20-5PACK | 2.01 | 20 | 40.20 | 32.21 | 32. |
| 300509 | 1 | DAYS WORK | BOX/15 | 2.30 | 25 | 34.50 | 25.88 | 25. |
| 301341 | 1 | SQUARE - POCKET | BOX/12 | 1.90 | 25 | 22.80 | 17.13 | 17. |
| 402339 | 1 | HERSHEY MILK | BOX/36 | .50 | 31 | 18.00 | 12.52 | 12. |
| 419564 | 1 | SOUR WATERMELON SLICES | BOX/36 | .50 | 31 | 18.00 | 12.52 | 12. |
| 403279 | 1 | BREATH SAVERS SPEARMINT | BOX/24 | .60 | 36 | 14.40 | 9.25 | 9. |
| 113142 | 12 | MARLBORO BOX B4G1F | 2/5 | 9.60 | 85 | 1152.00 | 14.50 | 174. |
| 113159 | 9 | MARLBORO LIGHT BOX B4G1F | 2/5 | 9.60 | 85 | 864.00 | 14.50 | 130. |
| 113175 | 6 | MARLBORO LT BOX 100 B4G1F | 2/5 | 9.60 | 85 | 576.00 | 14.50 | 87. |
| 113167 | 3 | MARLBORO MEDIUM BOX B4G1F | 2/5 | 9.60 | 85 | 288.00 | 14.50 | 43. |
| 115998 | 12 | PARLIAMENT BOX 2 PACK 50cents | CTN | 1.90 | 24 | 228.00 | 14.62 | 175. |
| 114538 | 2 | BRANDON FULL FLAVOR 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 23. |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < 2. |
| 114504 | 2 | BRANDON LIGHT 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 23. |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < 2. |
| 114520 | 2 | BRANDON MENTHOL LIGHT 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 23. |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < 2. |
| 111179 | 1 | BASIC FULL FLAVOR KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14 |
| 115899 | 1 | KAMEL MENTHOL LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17. |
| 115873 | 1 | KAMEL RED LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT 8 | CAT 9 | CAT 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

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* DENOTES PRICE CHANGE. NOTE: 1½% PER MONTH (18% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.

| TOTAL CTNS. DELV'D VIA REP. | TOTAL CTNS. REG. & KINGS | TOTAL CTNS. 100 MM | TOTAL CTNS. DELV'D VIA TRUCK | TOTAL PIECES | TOTAL BUNDLES | CREDIT MEMO # |
|---|---|---|---|---|---|---|
| | | | | | | |

SUB TOTAL

SALES TAX

PLEASE PAY

INVOICE TOTAL CONTI

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000

# Yikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

51849 2497

## INVOICE

| NUMBER | DATE | PAGE NO. |
|---|---|---|
| 582005 | 7/28/97 | 1 |

PLEASE REFER TO THE ABOVE INVOICE NO. & DATE IN ALL CORRESPONDENCE REGARDING THIS TRANSACTION

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SOLD TO
WALD BROS
NATHAN BROOL
272 ROUTE 202 31
FLEMINGTON, NJ 08822

SHIP TO

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | ACCOUNT # |
|---|---|---|---|---|---|---|---|---|
| MONDAY | 61 | 20 | C.B.D. | 64358 | 7/25/97 | * HOUSE * | | 903878 |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL / UNIT | RETAIL / UNIT | GP % | TOTAL RETAIL/UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 200215 | 1 | PHILLIES FIFTH 100 BIS 2/2.37 | BISP/10 | 2.37 | 19 | 23.70 | 17.36 | 17.36 |
| 200298 | 1 | WHITE OWL NEW YORKER 2/2.07 | 5-5PACK | 3.50 | 21 | 17.90 | 14.30 | 14.30 |
| 200967 | 1 | DAK VEGA MINIATURE 2PK/2.75 | DISP/10 | 2.65 | 20 | 28.50 | 22.02 | 22.02 |
| 300426 | 1 | CAPTAIN BLACK GOLD - POCKET | 6/CT | 3.50 | 25 | 20.28 | 15.22 | 15.22 |
| 300442 | 1 | CAPTAIN BLACK WHITE POCKET | 6/CT | 3.50 | 25 | 20.28 | 15.22 | 15.22 |
| 302107 | 1 | PALADIN BLACKCHERRY LARGE | EACH | 14.44 | 25 | 14.44 | 10.83 | 10.83 |
| 309909 | 0 | DRVAL LONG CUT CHERRY | ROLL/10 | 3.47 | | | 26.02 | .00 |
| | 1 | OF ABOVE ITEMS IS OUT OF STUCK - PLEASE REORDER | | | | | | |
| 200409 | 3 | BETWEEN THE ACTS | CTN/10 | 1.30 | 20 | 39.00 | 10.42 | 31.26 |
| 301341 | 1 | SQUARE POCKET | BOX/12 | 1.70 | 25 | 22.80 | 17.10 | 17.10 |
| 114520 | 2 | BRANDON MENTHOL LIGHT 100 | CTN | 1.37 | 21 | 27.40 | 11.72 | 23.04 |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < 2.00 |
| 114580 | 2 | BRANDON FULL FLAVOR 100 | CTN | 1.37 | 21 | 27.40 | 11.72 | 23.04 |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < 2.00 |
| 115121 | 2 | BASIC FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 28.62 |
| 111195 | 1 | BASIC MENTHOL LIGHT KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 112136 | 3 | MONARCH FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 54.00 | 14.31 | 42.93 |
| 111013 | 2 | OPC LIGHT MENTHOL KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 28.62 |
| 113977 | 1 | DORAL FULL FLAVOR BOX | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 100712 | 2 | TRUE BLUE BOX | CTN | 2.40 | 29 | 40.00 | 17.12 | 34.24 |
| 100741 | 1 | CARLTON | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 101069 | 2 | KENT | CTN | 2.40 | 29 | 48.00 | 17.12 | 34.24 |
| 101055 | 1 | KENT GOLDEN LIGHT | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 101121 | 4 | KOOL | CTN | 2.40 | 29 | 96.00 | 17.12 | 68.48 |
| 100725 | 1 | CAMEL LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 101220 | 3 | LUCKY STRIKE | CTN | 2.40 | 29 | 72.00 | 17.12 | 51.36 |
| 101277 | 3 | MARLBORO LIGHT | CTN | 2.40 | 29 | 48.00 | 17.12 | 34.24 |
| 101261 | 3 | MARLBORO MENTHOL BOX | CTN | 2.40 | 29 | 72.00 | 17.12 | 51.36 |
| 101240 | 15 | MARLBORO BOX | CTN | 2.40 | 29 | 360.00 | 17.12 | 256.80 |
| 101267 | 15 | MARLBORO LIGHT BOX | CTN | 2.40 | 29 | 360.00 | 17.12 | 256.80 |
| 101275 | 2 | MERIT | CTN | 2.40 | 29 | 48.00 | 17.12 | 34.24 |
| 104158 | 1 | MERIT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT 8 | CAT 9 | CAT 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

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| TOTAL CTNS. DELV'D VIA REP. | TOTAL CTNS. REG. & KINGS | TOTAL CTNS. 100 MM | TOTAL CTNS. DELV'D VIA TRUCK | TOTAL PIECES | TOTAL BUNDLES | CREDIT MEMO # |
|---|---|---|---|---|---|---|
| | | | | | | |

SUB TOTAL

SALES TAX

INVOICE TOTAL CONTINUE

PLEASE PAY

PAY TOTAL

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# Jlikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

| NUMBER | DATE |
|---|---|
| 521269 | 7/21/97 |

51849 2498

3

PLEASE REFER TO THE ABOVE INVOICE NO & C
IN ALL CORRESPONDENCE REGARDING THIS TRANS

THIS INVOICE IS AN ORIGINAL
NO OTHER WILL BE ISSUED

SOLD TO
WALD DRUGS
NATHAN DRGOL
272 ROUTE 202 31
FLEMINGTON, NJ 08822

SHIP TO

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | ACCO |
|---|---|---|---|---|---|---|---|---|
| MONDAY | 61 | 20 | 7 DAYS | 64104 | 7/18/97 | x HOUSE x | | 908 |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL / UNIT | RETAIL / UNIT | GP % | TOTAL RETAIL UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 705980 | 1 | BOOKLET ORDER FORMS | BUNDLE | | | | .00 | |
| 200550 | 1 | DUTCH MASTER PRESIDENT 5 PK | 5-5PACK | 1.83 | 21 | 9.15 | 7.31 | |
| 200543 | 1 | DUTCH MASTER PERFECTO 5 PACK | 5 5PACK | 1.72 | 21 | 8.60 | 6.86 | |
| 201129 | 1 | MURIEL AIR TIP MENTHOL 5 PK | 5-5PACK | 1.00 | 20 | 5.00 | 4.01 | |
| 201087 | 1 | MURIEL AIRTIP PIPE ARUNA 5PK | 10-5PACK | 1.00 | 20 | 10.00 | 8.00 | |
| 302109 | 1 | PALADIN BLACKCHERRY LARGE | EACH | 14.44 | 25 | 14.44 | 10.83 | 1 |
| 203489 | 2 | BETWEEN THE ACTS | CTN/10 | 1.30 | 20 | 26.00 | 10.42 | 2 |
| 401364 | 1 | TOOTSIE POPS | BOX/100 | 3.10 | 31 | 10.00 | 6.76 | |
| 601732 | 1 | BIC LIGHTERS LCP16 &BOX DEAL | 6 BOX BL | 1.05 | 49 | 75.60 | 38.24 | 3 |
| 402883 | 1 | THREE MUSKETEERS | BOX/36 | .50 | 31 | 18.00 | 12.52 | 1 |
| 428029 | 1 | BUBBLE YUM CYCLONE FRUIT | BOX/10 | .45 | 36 | 8.10 | 5.20 | |
| 114553 | 2 | BRANDON ULTRA LIGHT 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 2 |
| | | PROMOTIONAL ALLOWANCE | | | | | 1.00> | |
| 107748 | 1 | MONTCLAIR LIGHT MENTHOL KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 110445 | 2 | MONARCH MENTHOL LIGHT KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 2 |
| 112136 | 2 | MONARCH FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 2 |
| 101642 | 1 | VICEROY | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 111013 | 1 | GPC LIGHT MENTHOL KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 107334 | 1 | DORAL ULTRA LIGHT KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 113985 | 1 | DORAL LIGHT BOX | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 105007 | 1 | CAMBRIDGE LIGHTS KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 100909 | 2 | CAMEL | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 100917 | 1 | CAMEL LIGHT | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101089 | 4 | KENT | CTN | 2.40 | 29 | 96.00 | 17.12 | 4 |
| 101121 | 1 | KOOL | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101139 | 5 | KOOL BOX | CTN | 2.40 | 29 | 120.00 | 17.12 | 5 |
| 101204 | 2 | L & M BOX | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 101154 | 2 | KOOL MILD | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 101196 | 1 | L & M | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101220 | 3 | LUCKY STRIKE | CTN | 2.40 | 29 | 72.00 | 17.12 | 3 |
| 101261 | 2 | MARLBORO MENTHOL BOX | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 101246 | 19 | MARLBORO BOX | CTN | 2.40 | 29 | 456.00 | 17.12 | 19 |
| 101287 | 14 | MARLBORO LIGHT BOX | CTN | 2.40 | 29 | 336.00 | 17.12 | 14 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT 8 | CAT 9 | CAT 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

SUB TOTAL

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY.
* DENOTES PRICE CHANGE. NOTE: 1½% PER MONTH (18% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.

| TOTAL CTNS. DELV'D VIA REP. | TOTAL CTNS. REG. & KINGS | TOTAL CTNS. 100 MM | TOTAL CTNS. DELV'D VIA TRUCK | TOTAL PIECES | TOTAL BUNDLES | CREDIT MEMO # |
|---|---|---|---|---|---|---|
| | | | | | | |

SALES TAX

PLEASE PAY

INVOICE TOTAL COS

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000

# Glikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

51849 2499

## INVOICE

| NUMBER | DATE |
|---|---|
| 522770 | 8/04/97 |

PLEASE REFER TO THE ABOVE INVOICE NO
IN ALL CORRESPONDENCE REGARDING THIS M

THIS INVOICE IS AN ORIGIN
NO OTHER WILL BE ISSUE

SOLD TO
WALD DRUGS
NATHAN ORGOL
272 ROUTE 202 31
FLEMINGTON, NJ 08822

SHIP TO

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | AC |
|---|---|---|---|---|---|---|---|---|
| MONDAY | 61 | 20 | C.B.B. | 34987 | 8/01/97 | * HOUSE * | | 90. |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL / UNIT | RETAIL / UNIT | GP % | TOTAL RETAIL/UNIT | UNIT PRICE | EXTENS |
|---|---|---|---|---|---|---|---|---|
| 703702 | 2 | DIET COKE | CASE/24 | .60 | 44 | 28.80 | 8.20 | 1 |
| 302109 | 1 | PALADIN BLACKCHERRY LARGE | EACH | 14.44 | 25 | 14.44 | 10.83 | 1 |
| 300160 | 1 | BEECH NUT | 12/CT | 2.44 | 25 | 29.28 | 21.98 | 2 |
| 604173 | 1 | BOOK MATCH-CASE | CASE/50 | .55 | 34 | 27.50 | 18.15 | 1 |
| 401596 | 1 | CELLAS CHERRIES MILK 72 | BOX/72 | .20 | 35 | 14.40 | 9.47 | |
| 402453 | 1 | NECCO WAFERS ASSORTED | BOX/36 | .50 | 31 | 18.00 | 12.52 | 1 |
| 404459 | 1 | FRESHEN UP SPEARMINT | BOX/20 | .50 | 36 | 10.00 | 6.42 | |
| 114538 | 2 | BRANDON FUEL FLAVOR 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 2 |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < |
| 114553 | 2 | BRANDON ULTRA LIGHT 100 | CTN | 1.37 | 21 | 27.40 | 11.92 | 2 |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < |
| 114504 | 1 | BRANDON LIGHT 100 | CTN | 1.37 | 21 | 13.70 | 11.92 | 1 |
| | | PROMOTIONAL ALLOWANCE | | | | | < 1.00> | < |
| 115121 | 1 | BASIC FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 107748 | 1 | MONTCLAIR LIGHT MENTHOL KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 2 |
| 108456 | 1 | CAMEL ULTRA LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 110445 | 2 | MONARCH MENTHOL LIGHT KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 2 |
| 112136 | 2 | MONARCH FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 2 |
| 113985 | 1 | DORAL LIGHT BOX | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 113977 | 1 | DORAL FULL FLAVOR BOX | CTN | 1.80 | 21 | 18.00 | 14.31 | 1 |
| 115972 | 1 | CAMEL MENTHOL FLL FLVR BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 115980 | 1 | CAMEL MENTHOL LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 100909 | 2 | CAMEL | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 100917 | 1 | CAMEL LIGHT | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 100941 | 2 | CARLTON | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 101089 | 4 | KENT | CTN | 2.40 | 29 | 96.00 | 17.12 | 4 |
| 101121 | 4 | KOOL | CTN | 2.40 | 29 | 96.00 | 17.12 | 4 |
| 100925 | 1 | CAMEL LIGHT BOX | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101154 | 1 | KOOL MILD | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101220 | 2 | LUCKY STRIKE | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |
| 101253 | 1 | MARLBORO SOFT | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101279 | 1 | MARLBORO LIGHT | CTN | 2.40 | 29 | 24.00 | 17.12 | 1 |
| 101261 | 2 | MARLBORO MENTHOL BOX | CTN | 2.40 | 29 | 48.00 | 17.12 | 2 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT. 8 | CAT. 9 | CAT. 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

SUB TOTAL

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY.
* DENOTES PRICE CHANGE NOTE: 1½% PER MONTH (18% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.

| TOTAL CTNS. DELV'D VIA REP. | TOTAL CTNS. REG. & KINGS | TOTAL CTNS. 100 MM | TOTAL CTNS. DELV'D VIA TRUCK | TOTAL PIECES | TOTAL BUNDLES | CREDIT MEMO # |
|---|---|---|---|---|---|---|
| | | | | | | |

SALES TAX

PLEASE PAY

INVOICE TOTAL CON

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000

# Glikin Bros., Inc.

2 JOSEPH STREET • P.O. BOX 5279
NEWARK, NEW JERSEY 07105-5279
TELEPHONE: (201) 344-0500
FAX: (201) 817-9325

51849 2500

INVOICE

| NUMBER | DATE | PAGE NO. |
|---|---|---|
| [illegible] | [illegible] | 1 |

PLEASE REFER TO THE ABOVE INVOICE NO. & DATE IN ALL CORRESPONDENCE REGARDING THIS TRANSACTION

THIS INVOICE IS AN ORIGINAL
NO OTHER WILL BE ISSUED

SOLD TO

WALB DRUGS
NATHAN DRUGS
272 ROUTE 202/31
FLEMINGTON, NJ 08822

SHIP TO

| DELIVERY DAY | TRUCK # | STOP # | TERMS | ORDER # | ORDER DATE | SALESPERSON | PURCHASE ORDER # | ACCOUNT # |
|---|---|---|---|---|---|---|---|---|
| SUNDAY | 61 | 20 | C.O.D. | 10956 | 07/15/97 | * TROUSE * | | 008070 |

| ITEM NUMBER | QUANTITY | DESCRIPTION | SELL / UNIT | RETAIL / UNIT | GP % | TOTAL RETAIL/UNIT | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 117010 | 1 | VA SLIM 1T SOFT 100 B2601 | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 117020 | 1 | VA SLIM 1T MEN BOX 100 B2601 | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 117036 | 1 | VA SLIM LIGHT BOX 100 B2601 | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 117044 | 1 | VA SLIM LGT MEN BOX 100 B2601 | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |
| 200767 | 1 | GAR VEGA MINIATURE 2PK/2.97 | DISP/10 | 2.05 | 20 | 20.50 | 22.02 | 22.02 |
| 201127 | 2 | MURIEL AIR TIP MENTHOL 5 PK | 5 5PACK | 1.00 | 20 | 10.00 | 4.01 | 8.02 |
| 201007 | 1 | MURIEL AIRTIP MAPLE ARUBA 5PK | 10 5PACK | 1.00 | 20 | 10.00 | 8.00 | 8.00 |
| 300440 | 1 | CAPTAIN BLACK WHITE POCKET | 3/CT | 3.30 | 25 | 20.28 | 15.22 | 15.22 |
| 301776 | 3 | FIELD & STREAM LARGE | EACH | 14.20 | 25 | 72.04 | 18.21 | 54.63 |
| 302107 | 1 | PALADIN BLACKCHERRY LARGE | EACH | 14.44 | 25 | 14.44 | 10.83 | 10.83 |
| 200400 | 4 | DETOUR INC ALLS | CTN/10 | 1.30 | 20 | 52.00 | 10.42 | 41.68 |
| 300509 | 1 | DAYS WORK | BOX/15 | 2.39 | 25 | 35.85 | 26.88 | 26.88 |
| 301341 | 1 | SQUARE PURSE | BOX/12 | 1.70 | 25 | 22.80 | 17.13 | 17.13 |
| 427229 | 1 | SATHERS 7412 HARY JANES | CASE/12 | .50 | 24 | 6.00 | 4.60 | 4.60 |
| 427316 | 1 | SATHERS #2051 RED LALLS | CASE/12 | .50 | 24 | 6.00 | 4.60 | 4.60 |
| 424960 | 1 | SATHERS 7110 GUM DROPS | CASE/12 | .50 | 24 | 6.00 | 4.60 | 4.60 |
| 424980 | 1 | SATHERS 7131 GUMMI BURNS | CASE/12 | .50 | 24 | 6.00 | 4.60 | 4.60 |
| 401162 | 1 | CHARM POPS SWEET | BOX/48 | .10 | 31 | 4.80 | 3.34 | 3.34 |
| 401576 | 1 | DELLAS CHERRIES MILK 72 | BOX/72 | .20 | 35 | 14.40 | 9.47 | 9.47 |
| 114530 | 1 | BRANDON FULL FLAVOR 100 | CTN | 1.37 | 21 | 13.70 | 11.92 | 11.92 |
| | | PROMOTIONAL ALLOWANCE | | | | | 1.00 | 1.00 |
| 114553 | 1 | BRANDON ULTRA LIGHT 100 | CTN | 1.37 | 21 | 13.70 | 11.92 | 11.92 |
| | | PROMOTIONAL ALLOWANCE | | | | | 1.00 | 1.00 |
| 114520 | 1 | BRANDON MENTHOL LIGHT 100 | CTN | 1.37 | 21 | 13.70 | 11.92 | 11.92 |
| | | PROMOTIONAL ALLOWANCE | | | | | 1.00 | 1.00 |
| 115121 | 1 | BASIC FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 115177 | 1 | BASIC FULL FLAVOR KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 107740 | 1 | MONTCLAIR LIGHT MENTHOL KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 110445 | 1 | MONARCH MENTHOL LIGHT KING | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 112136 | 3 | MONARCH FULL FLAVOR BOX KING | CTN | 1.80 | 21 | 54.00 | 14.31 | 42.93 |
| 111013 | 2 | UPC LIGHT MENTHOL KING | CTN | 1.80 | 21 | 36.00 | 14.31 | 28.62 |
| 113985 | 1 | DORAL LIGHT BOX | CTN | 1.80 | 21 | 18.00 | 14.31 | 14.31 |
| 107773 | 1 | CAMEL BIBLO FILTER | CTN | 2.40 | 29 | 24.00 | 17.12 | 17.12 |

| | CIGARETTES | CIGARS | TOBACCO | COUNT CANDY | CONFECTIONS | SUNDRIES | SODA | CAT 8 | CAT 9 | CAT 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| COST | | | | | | | | | | |
| RETAIL | | | | | | | | | | |
| % PFT. | | | | | | | | | | |

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|---|---|---|---|---|---|---|
| | | | | | | |

SUB TOTAL [illegible]
SALES TAX [illegible]
INVOICE TOTAL CONTINUE

PLEASE PAY

PAY [illegible] 315.47

Source: https://www.industrydocuments.ucsf.edu/docs/xxfy0000

# MESSAGE CONFIRMATION

DATE:08/20/97 TIME:12:25

ID:R.J. REYNOLDS TO

| DATE | TIME | TX-TIME | DISTANT STATION ID | MODE | PAGES | RESULT |
|---|---|---|---|---|---|---|
| 08/20 | 12:24 | 00'36" | 19107412156 | G3-S | 001 | OK |

51849 2501

Source: https://www.industrydocuments.ucsf.edu/docs/zxfy0000